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From: Caloggero, Dina (DPH)
Sent: Tuesday, January 24, 2006 4:35 PM
To: Nystrom, Keith (DPH); Boyd, Donald (DPH)
Subject: FW: CAP checklist meeting

Hi Donald and Keith,

Resending this to include the **SLI, System Policies and Procedures** that UMMS developed. A copy of this is also kept on the F:\Shared. We will need to update these document to reflect our current practices....

Dina

-----Original Message-----

From: Caloggero, Dina (DPH)
Sent: Tuesday, January 24, 2006 4:02 PM
To: DiNatale, Margaret (DPH); Nassif, Julianne (DPH); George, Harvey (DPH)
Cc: Nystrom, Keith (DPH); Boyd, Donald (DPH)
Subject: RE: CAP checklist meeting

Hi All,

I apologize for missing the meeting last week. Attached is a copy of the Checklist LIS questions with my responses. Some of the LIS questions under the sections , Data Retrieval and Patient Data need to be answered by Julie and the Lab. Most likely the answer is "YES" because there haven't been any problems with these questions in the past, but the Lab should still take a look at them and respond to the them.

As I mentioned, the DPH Network Staff is in the process of updating and modifying the current **SLI, System Policies and Procedures** document that was written by UMMS-IT to reflect some of the changes made during the Network Migration. I will continue to work with Keith, Donald and the Network Staff at 250 to update and finalize these procedures. I will keep you posted on my progress.

See you tomorrow at 10:00.....Dina



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policy_rev_2.pdf

-----Original Message-----

From: DiNatale, Margaret (DPH)
Sent: Wednesday, January 18, 2006 4:21 PM
To: Caloggero, Dina (DPH)
Subject: RE: CAP checklist meeting

No, we need to follow up on pending items that we discussed today. I just finished preparing a summary of items that I was going to refer to you. I think you were following up on these types of issues (Safety proc) for another reason but we also need resolution for the CAP checklist. They are attached in a word document.

Also we need to send the result of our self inspection by Feb. 1. Even though Dr. George is away, I sent him an email with items we need him to address and notification of the meeting on Jan. 25.

Let me know if you want to proceed in a different way.

Peggy

<< File: CAP checklist questions related to Safety.doc >>

-----Original Appointment-----

From: Caloggero, Dina (DPH)

Sent: Wednesday, January 18, 2006 3:44 PM

To: DiNatale, Margaret (DPH)

Subject: Accepted: CAP checklist meeting

When: Wednesday, January 25, 2006 10:00 AM-11:00 AM (GMT-05:00) Eastern Time (US & Canada).

Where: 454

We are just going through the CAP Checklist for LIS right?

Thanks..Dina